

QUOTE

NUMBER: QUO0000737
REFERENCE: NANDO'S DERBY
DATE: 07/06/2024
DUE DATE: 30/06/2024
SALES REP:
OVERALL DISCOUNT %: 0.00%
PAGE: 1/1



FROM
THEURBANATIVE

VAT NO: 4660277478

POSTAL ADDRESS: PHYSICAL ADDRESS:
P O Box 9044 1 Roller Street
Edleen Spartan
Kempton Park Kempton Park

1619 1619

TO
CLOUD SA (PTY) LTD

CUSTOMER VAT NO: 4930300225

POSTAL ADDRESS: PHYSICAL ADDRESS:
22 Oxford Road 22 Oxford Road
Parktown Parktown
Gauteng Gauteng

2193 2193

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
0010 - Custom Screen A 485mm x 50mm x 1050mm (H) obsidian powder-coated steel with emerald green cord weaving	15.000	R8,900.00	0.00%	15.00%	R133,500.00	R153,525.00
0010 - Custom Screen B 485mm x 50mm x 1050mm (H) obsidian powder-coated steel	7.000	R8,213.04	0.00%	15.00%	R57,491.28	R66,114.97
0010 - Custom Screen C 485mm x 50mm x 1050mm (H) obsidian powder-coated steel	8.000	R8,213.04	0.00%	15.00%	R65,704.32	R75,559.97
0010 - Joiners obsidian powder-coated steel. Grub screws provided and black insert plugs to close any open tubes	18.000	R304.35	0.00%	15.00%	R5,478.30	R6,300.05
Packaging Material		R13,043.48	0.00%	15.00%	R13,043.48	R15,000.00
Transport & Delivery		R1,200.00	0.00%	15.00%	R1,200.00	R1,380.00

Tracey Venter

In the event of outdoor furniture or furniture to be used at the coast the client is required to inform the manufacturer in order for rust treatment to be allowed for both in the quote and the timeline.

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Please note our lead time is as follows:

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Standard products 4-6 weeks from date of Deposit Payment and finalisation of finishes - subject to prior sales

Custom Products- 6-8 weeks from Date of Deposit payment and finalisation of finishes - subject to prior sales .

Banking Details:

TheUrbanative

FNB Account No 62691236098

Branch code: 210655

Total Discount: R0.00
Total Exclusive: R276,417.38
Total VAT: R41,462.61
Sub Total: R317,879.99

Grand Total: R317,879.99

BALANCE DUE

R317,879.99